

Date: Thursday, 10/05/2007 3:09:13 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.
 Job Number : 32311
 Estimate Number : 10804
 P.O. Number : *NIA*
 This Issue : 10/05/2007 S.O. No. : *NIA*
 Prsht Rev. : NC
 First Issue : *NIA* Type : MACHINED PARTS
 Previous Run : 00015
 Written By : _____
 Checked & Approved By : _____
 Comment : _____

Drawing Name : D2968-043
 Part Number : D2968043 *ul*
 Drawing Number : D2968043-BLUE
 Project Number : *NA*
 Drawing Revision : *NA*
 Material : *NA*
 Due Date : 14/05/2007

Qty: *16* Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
 D2968-043 B *30275*

Tow Ring

x 27-06-06 (16)

2.0 D2968043



Comment: Qty.: 1.0000 Each(s)/Unit Total: *16* 1.0000 Each(s)
 Tow Ring

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

~~SAND LIGHTLY - 320GRIT~~

** Do not sand
 CAD plating. **

NIA

4.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

NIA

5.0 SPRAY PAINTING SPRAY PAINTING



Comment: SPRAY PAINTING
 - Mask Threads
 - SPRAY PAINT DELFLEET BLUE
 - CLEAR DELFLEET

NIA

PRO

NO:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07-06-15	5	split to send 2 to outside supplier for parts	U	07-06-15	2	U		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D2968-043

Job Number: 32311

Part Number: D2968043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

N/A

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

stock unpznted
ST 433

27/7/5 *(8)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(8)
15-07107/06

Job Completion



(change to up - in Accpac)

27-07-86

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries